

# State of Arizona



## Campaign Finance Report

**AZ VETERINARY PAC**  
**Committee #: 1231**

**Treasurer: EMILY KANE**  
**5502 N 19th Ave, Phoenix, AZ 85015**  
**Phone: (602) 242-7936**  
**Email: office@azvma.org**

### 2000 Post-General Election Report

Election Cycle: **1999-2000**  
Date Filed: November 29, 2000  
Reporting Period: October 19, 2000-November 27, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,732.53
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$200.00)
Cash Balance at End of Reporting Period:	\$3,932.53

Report ID: 3324

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,475.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$10.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$5,303.54
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$7,788.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$200.00)	\$0.00	(\$200.00)	(\$1,006.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,862.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$200.00)	\$0.00	(\$200.00)	\$3,856.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$200.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SOMERS, CAROL	10/19/2000	\$(100.00)	(\$100.00)
Address:	5065 N Placita Diaz, Tucson, AZ 85718		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	MAIORANA, MARK	10/20/2000	\$(100.00)	(\$100.00)
Address:	PO Box 1249, Patagonia, AZ 85624		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Operating Expenses			(\$200.00)	

